Approved For Release 1999/09/27 : CIA-RDP81B00879R000900060050-8

INVOICE Encl 8

SAPC 16506

COPY 2 OF 2

26550

THE Firewel COMPANY, INC.

3685 BROADWAY - BUFFALO 25, NEW YORK

FOIAb3b

MANUFACTURING • SALES • ENGINEERING

CHARGE TO • HF 4060

7/22/57 (Date)

[redacted]

7/22/57 (Date)

[redacted]

7/18/57 (Date)

[redacted]

SHIP TO •

DATE 6/1/57

FOIAb3b

FOIAb3b

May Charges

AUTHORIZED SIGNING OFFICER

DATE OF ORDER	CUST. ORDER NO.	OUR ORDER NO.	SALESMAN OR AGENT	DATE SHIPPED	SHIPPED VIA	TERMS
—	HF-4060					—

ITEM	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY B. O.	LIST	GROSS	NET TOTAL
[redacted] - Salary					906.00	
Room & Board - 5 weeks					148.75	
						1054.75 906.00

"I certify that the above bill is correct and just and that payment therefore has not been received."
THE FIREWEL CO., INC.

[redacted]

Assistant Secretary

FOIAb3a

FOIAb3a

Seller represents that with respect to the production of the articles and/or the performance of the services covered by this order, he has complied with all applicable provisions of Section 12 (A) of the Fair Labor Standards Act of 1938, as amended.

No claims for shortage allowed unless made within 5 days after receipt of goods. No claims will be allowed for labor or [illegible] which [illegible] within sixty days from date of shipment.

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